

Company registration number 05891424 (England and Wales)

TRANSCAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

TRANSCAL SOLUTIONS LTD

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Current assets	48,512		55,753	
Creditors: amounts falling due within one year	(8,073)		(16,016)	
Net current assets		40,439		39,737
Net assets		40,439		39,737
Capital and reserves		40,439		39,737

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Transcal Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is White Rose House, 5 Walnut Grove, Cotgrave, Nottingham, Nottinghamshire, NG12 3AU.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2022

Mr C Hitchman
Director

Company Registration Number 05891424

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.